GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Industries and Commerce Department – Deputation of Smt. I Rani Kumudini, IAS, to Foreign Country Study Tour - Administrative Sanction – Accorded.

INDUSTRIES AND COMMERCE (OP.II) DEPARTMENT

G.O.RT.NO. 791

DATED: 21.12.2010. Read the following:

- 1. From PCDA, New Delhi, Letter No. 37012/a/88/AC.III/Debit Claim, Dt. 21.9.2010.
- 2. G.O.Rt.No.4928, Finance (Exp.Ind&Com) Dept, dt 2.12.2010.

ORDER:

In the reference 1_{st} read above , the Sr. Accounts Officer, O/o PCDA, New Delhi, has requested that a cheque for Rs. 3,59,091/- be drawn infavour of PCDA, New Delhi towards Air Fare Advance Foreign Country Study Tour (FCST)-2010 from 10-21/5/2010 in respect of Smt. I Rani Kumudini, IAS.

- 2. In the reference 2nd read above Budget Release Order (B.R.O) was issued for an amount of Rs.3,59,000/- (Rupees Three Lakhs Fifty Nine Thousand only) towards the above said Air Fare Advance Foreign Country Study Tour of Smt. I Rani Kumudini, IAS under Non-plan.
- 3. In pursuance of the Budget Release Order (B.R.O) issued by Finance Department, in the reference 2_{nd} read above , Government hereby accord Administrative Sanction for an amount of Rs. 3,59,000/- (Rupees Three Lakhs Fifty Nine Thousand only) from the B.E.2010-11 towards Air Fare Advance Foreign Country Study Tour of Smt. I Rani Kumudini, IAS under Non-plan.
- 4. The amount sanctioned in para 3 above, shall be debited to the Head of Account 3451- Secretariat Economic Services, 090- Secretariat, SH(07)-Industries and Commerce Department, 120/121- Foreign Travel Expenses
- 5. The Industries and Commerce OP.II-Claims) Department, shall get a cheque be drawn for Rs.3,59,000/- in favour of PCDA, New Delhi and send the same to the Sr.Accounts Officer (Accounts Officer- III) O/o the PCDA G-Block, K.Kamraj Marg, NewDelhi-110011 by Reg. Post and Acknowledge due.

(BY ORDER AND IN THE NAME OF THE GOVERNER OF ANDHRA PRADESH)

B.SAMBOB PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
The Industries and Commerce(OP.II-Claims) Department.
The Accountant General, A.P, Hyderabad
The Pay and Accounts Officer, A.P., Hyderabad
The Director, Treasuries and Accounts, Hyderabad
Copy to Finance (Expr. Ind&Com)Department
Copy to P.S. to Prl. Secretary (FP)
SF/SCs.

//FORWARDED :: BY ORDER//